

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0001		3. EFFECTIVE DATE 10/1/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB20D000J	
				(X)		10B. DATED (SEE ITEM 13) 07/14/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

City Pair Program (FY21)

Modification PS-0001 to Contract 47QMCB20D000J is hereby issued to add 1 line item as the result of the original carrier no longer meeting the minimum service requirements. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Manager - Pricing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
(b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 9/11/2020	16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)
		16C. DATE SIGNED	

Previous edition unusable

Block 14 continued

1. Add the following line item:

Item No	Origin	Destination	YCA	_CA	_CB
9499	FLL	NAS	\$100	\$70	\$0

2. The total number of awarded line items increased by 1 from 143 to 144.
3. The estimated total dollar value increases by \$36,654 from \$45,288,875 to \$45,325,529.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-969-7351
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES											
2. AMENDMENT/MODIFICATION NUMBER PS-0002		3. EFFECTIVE DATE 10/1/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)											
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB		QMACB											
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER											
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)											
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB20D000J											
				(X)		10B. DATED (SEE ITEM 13) 07/14/2020											
CODE		FACILITY CODE															
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A																	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.	<input type="checkbox"/>		<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation	<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
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<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)																
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) City Pair Program (FY21) Modification PS-0002 to Contract 47QMCB20D000J is hereby issued to delete 7 line items as a result of JetBlue Airways no longer meeting minimum service requirements in accordance with F.4 Service Below the Minimum. See page 2 for further details.																	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) - Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer													
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 9/15/2020		16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED											

Block 14 continued

1. Delete the following line items:

Item No	Origin	Destination	YCA	_CA	_CB
195	AUS	LGB	\$285	\$132	\$0
1406	LGB	PDX	\$178	\$0	\$0
1407	LGB	RNO	\$250	\$99	\$0
1408	LGB	SEA	\$164	\$0	\$0
2025	ORL	BOG	\$328	\$179	\$0
6430	LAS	LGB	\$177	\$0	\$0
12779	LGB	SFO	\$168	\$80	\$0

2. The total number of awarded line items is decreased by 7 from 144 to 137.
3. The estimated total dollar value is decreased by \$458,646 from \$45,325,529 to \$44,866,883.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-969-7351
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0003		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				<input checked="" type="checkbox"/> (X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> (X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB20D000J	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 07/14/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
 RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If
 by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic
 communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/> (X)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.219-9 Small Business Subcontracting Plan (AUG 2018) Alternate II (NOV 2016)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ (X) is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

City Pair Program (FY21)

Modification PS-0003 to Contract 47QMCB20D000J is hereby issued to incorporate JetBlue Airways' 2021 commercial subcontracting plan. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Manager - Pricing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
(b) (6) _____ (Signature)		15C. DATE SIGNED 12/4/2020	16B. UNITED STATES OF AMERICA (b) (6) _____ (Signature of Contracting Officer)
		16C. DATE SIGNED	

Previous edition unusable

Block 14 continued

1. Incorporate JetBlue Airways' 2021 commercial small business subcontracting plan approved December 4, 2020. The approved subcontracting plan covers the period of January 1, 2021 through December 31, 2021. A copy of the approved plan is attached.
2. The estimated total dollar value remains unchanged.
3. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 ^[P]_[SEP]
Email: corey.gerst@gsa.gov
4. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0004		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB20D000J	
				(X)		10B. DATED (SEE ITEM 13) 07/14/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
 RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If
 by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic
 communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

City Pair Program (FY21)

Modification PS-0004 to Contract 47QMCB20D000J is hereby issued to delete one line item on a temporary basis as a result of JetBlue Airways no longer meeting minimum service requirements in accordance with F.4.1(c) Service Below the Minimum. This line item will be re-instated via a separate modification to reflect the effective date when the contractor will resume service meeting the minimum requirements. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. GNER (Type or print) (b) (6) Manager - Pricing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 2/1/2021	16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable

Block 14 continued

1. Delete the following line item:

Item No	Origin	Destination	YCA	_CA	_CB
2360	WAS	JNB	\$1,090	\$660	\$2,999

2. The total number of awarded line items is decreased by 1 from 137 to 136.
3. The estimated total dollar value is decreased by \$3,617,939 from \$44,866,883 to \$41,248,944.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

Block 14 continued

1. Delete the following line items:

Item No	Origin	Destination	YCA	_CA	_CB
2318	WAS	ACC	\$925	\$600	\$3,759
2338	WAS	CPT	\$1,060	\$650	\$3,005
2360	WAS	JNB	\$1,090	\$660	\$2,999

2. The total number of awarded line items is decreased by 3 from 136 to 133.
3. The estimated total dollar value is decreased by \$5,814,671 from \$41,248,944 to \$35,434,273.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0006		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB20D000J	
				(X)		10B. DATED (SEE ITEM 13) 07/14/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
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<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

City Pair Program (FY21)

Modification PS-0006 to Contract 47QMCB20D000J is hereby issued to delete 6 line items on a temporary basis as a result of JetBlue Airways no longer meeting minimum service requirements in accordance with F.4.1(c) Service Below the Minimum. These line items will be re-instated via a separate modification to reflect the effective date when the contractor will resume service meeting the minimum requirements. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Manager - Pricing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)		16B. UNITED STATES OF AMERICA (b) (6)	
15C. DATE SIGNED 3/15/2021		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Block 14 continued

1. Delete the following line items:

Item No	Origin	Destination	YCA	_CA	_CB
2325	WAS	BAH	\$799	\$722	\$2,895
10070	SEA	BAH	\$810	\$632	\$3,600
10724	HOU	BAH	\$900	\$855	\$3,500
11159	TPA	BAH	\$980	\$810	\$3,500
13224	ATL	BAH	\$950	\$835	\$3,500
13362	DTT	BAH	\$785	\$740	\$3,500

2. The total number of awarded line items is decreased by 6 from 134 to 128.

Note: The total number of awarded line items included in Mod 5 was incorrect. The total number of awarded line items on Mod 5 should have been 134 line items, not 133. It was discovered that line item #2360 had already been temporarily deleted in Mod 4.

3. The estimated total dollar value is decreased by \$4,424,609 from \$39,052,212 to \$34,627,604.

Note: The contract totals included in Mod 5 were incorrect. The correct value on Mod 5 should have been \$39,052,212 and not \$35,434,273.

4. The direct Points of Contact (POC) responsible for this modification are:

- Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
- Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 ^P_{SEP}
Email: corey.gerst@gsa.gov

5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0007		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB20D000J	
				(X)		10B. DATED (SEE ITEM 13) 07/14/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

City Pair Program (FY21)

Modification PS-0007 to Contract 47QMCB20D000J is hereby issued to delete 9 line items on a temporary basis as a result of JetBlue Airways no longer meeting minimum service requirements in accordance with F.4.1(c) Service Below the Minimum. These line items will be re-instated via a separate modification to reflect the effective date when the contractor will resume service meeting the minimum requirements. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) - Manager Pricing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 4/5/2021	16B. (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED

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Block 14 continued

1. Delete the following line items:

Item No	Origin	Destination	YCA	_CA	_CB
1837	BOS	DXB	\$819	\$0	\$3,500
1855	CHI	DXB	\$920	\$870	\$3,500
1919	HOU	DXB	\$955	\$821	\$3,860
1941	LAX	DXB	\$1,399	\$986	\$4,405
1995	NYC	DXB	\$1,030	\$0	\$4,448
2345	WAS	DXB	\$899	\$0	\$2,916
10430	ATL	DXB	\$720	\$549	\$3,500
11049	SAN	DXB	\$874	\$779	\$3,900
13673	ORL	DXB	\$989	\$871	\$3,500

2. The total number of awarded line items is decreased by 9 from 128 to 119.
3. The estimated total dollar value is decreased by \$11,364,994 from \$34,627,604 to \$23,262,610.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PA-0008		3. EFFECTIVE DATE SEE BLOCK 16B		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				<input checked="" type="checkbox"/> (X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> (X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB20D000J	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 07/14/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
 RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If
 by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic
 communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/> (X)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR SUBPART 4.804 - CLOSEOUT OF CONTRACT FILES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ (X) is not _____ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

City Pair Program (FY21)

Modification PA-0008 to Contract 47QMCB20D000J is hereby issued to closeout the contract in accordance with FAR Subpart 4.804 Closeout of Contract Files. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. (b) (6) ERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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Block 14 continued

1. In accordance with FAR Subpart 4.804 Closeout of contract files, Contract Number **QFLA005** is hereby closed. As a result of the closeout, the Contracting Officer verified that:

- All services have been received and accepted;
- All deliverables have been received;
- Closing statement is completed;

This Modification shall incorporate the following documents into Contract No. QFLA005:

- The attached Closing Statement dated 11/10/2021 is hereby incorporated into the contract.

2. The direct Points of contact (POC) responsible for this modification are:

- Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385. Email: andrea.anderson@gsa.gov
- Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 Email: corey.gerst@gsa.gov

3. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.